

VENDOR PAYMENTS
Health Services and Development Agency
OCTOBER 2010

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	92.40
City Wraps Cafe	Supplies and Materials	180.50
J & M Corporate Catering	Supplies and Materials	225.33
Laci B Walker	Prof Services Third Party	2,977.00
Lexis Nexis Matthew Bender	Supplies and Materials	61.58
Oce' Imagistics Inc	Rentals and Insurance	852.00
Quill Corporation	Supplies and Materials	209.86
West Services Inc	Prof Services Third Party	163.00